For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



1071-487013

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 5

12/11/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV

1071-60441

Contract Dates:

11/04/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / /

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Pavable

Product Desc: 11/4 - 11/6

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line		Description		Buy Line Dates			мт	WTFSS		Dur	Spots	Rate	
1	CBS 11	1 NEWS	THIS MORNING		11/05/2012-11/06	6/2012	МТ		30	2	225.00		
	Week Of			MTWTFS	S	Spots Per Week	Spots Per Week Rate						
	11/05/2012-11/1	11/2012		M T	_	2		225.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	11/05/2012		06:23:19 AM		MSTV120230H		30	225.00					
	11/06/2012	Tu	06:52:48 AM		MSTV120530H		30	225.00					
2	THE EA	ARLY SH	OW		11/05/2012-11/06	6/2012	МТ			30	2	125.00	
												l.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100				
	11/05/2012-11/1	11/2012		M T		2		125.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/05/2012	Mo	07:59:11 AM	·	MSTV120330H		30	125.00		M.			
	11/06/2012	Tu	08:37:47 AM		MSTV120230H	10	30	125.00					
3	PRICE	IS RIGH	т		11/05/2012-11/06	3/2012	МТ			30	2	500.00	
	TRICE	10 111011			11/03/2012-11/00	0/2012	101 1			30		300.00	
	Week Of			MTWTFS	s	Spots Per Week	1	Rate					
	11/05/2012-11/1	11/2012		М Т		2	Section 1	500.00					
		_		110 =	A. W. 1		_	5.	5.11		0 "		
	Air Date	-	Air Time	M/G For	<u>Material</u>	y ==	_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	11/05/2012	Mo –	09:58:30 AM		MSTV120530H		30	500.00					
	11/06/2012	Tu	09:59:30 AM		MSTV120330H		30	500.00					
4	JEOPA	RDY		11/05/2012-11/06/2012			ΜT			30	2	550.00	
	Wook Of			MTWTFS	e	Spoto Dor Wash		Poto					
	Week Of				<u>o</u>	Spots Per Week Rate							
	11/05/2012-11/1	11/2012		М Т		2		550.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:05:11 AM		MSTV120230H		30	550.00					
	11/06/2012	Tu	11:05:57 AM		MSTV120530H		30	550.00					

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KTVT-TV

INVOICE

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Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num:

1071-60441 11/04/2012-11/06/2012

Contract Dates: Customer Order:

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In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

Product Desc: 11/4 - 11/6

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-487013

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy ine	Flight Descript	ion			Buy Line Dates		MT	NTFSS	Dur	Total Spots	Rate
5	<u> </u>		RESTLESS		11/05/2012-11/06	/2012			30	2 2	700.00
				MINITE						_	
	<u>ek Of</u>	(0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
11/0)5/2012-11/11	/2012		M T		2		700.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0)5/2012	Мо	11:56:53 AM		MSTV120330H		30	700.00			
11/0	06/2012	Tu	11:59:42 AM		MSTV120230H		30	700.00			
6	THE TAL	_K			11/05/2012-11/06	/2012	М		30	1	400.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
11/0)5/2012-11/11	/2012		M		1		400.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/0	05/2012	Мо	01:27:36 PM		MSTV120530H		30	400.00	- 1 m		
7	DR. PHIL				11/05/2012-11/06	/2012	М		30	1	250.00
	,				200		1		18-0	,	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
11/0)5/2012-11/11	/2012		Μ	11 11	1		250.00			
Air [)ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
)5/2012	-	03:20:55 PM	M/O T OI	MSTV120230H		30	250.00	<u> </u>	Orodit	<u>rtomanto</u>
						/					
8	CBS 11 I	NEWS /	AT 4P		11/05/2012-11/06	/2012	М		30	1	450.00
147				MTWTFO		0 . 5 . 14 . 1		D .			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
11/0)5/2012-11/11	/2012		М		1		450.00			
<u>Air [</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	05/2012	Мо	04:12:28 PM		MSTV120330H		30	450.00			

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Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num: 1071-60441

11/04/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

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In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

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FORT WORTH, TX 76109 ATTN:Accounts Payable

Product Desc: 11/4 - 11/6

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-487013 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

D	Flight									Total	
Buy Line	•			Buy Line Dates		мти	UTESS	Dur	Spots	Rate	
9		Description CBS 11 NEWS AT 5P			11/05/2012-11/06	3/2012	M T W T F S S		30	3pois 1	900.00
	000 11	INLVIO	AT 51		11/03/2012-11/00	WZ01Z	IVI	•••	30	· · · · · · · · · · · · · · · · · · ·	300.00
	Week Of M				<u>S</u>	Spots Per Week	-	Rate			
	11/05/2012-11/1	11/2012		M		1		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:23:02 PM		MSTV120530H		30	900.00			
10	CBS 11	I NEWS /	AT 6P		11/05/2012-11/06	5/2012	M		30	1	1,260.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A. Contract of the Contract of
	11/05/2012-11/1	11/2012		М		1		1,260.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012		06:14:03 PM		MSTV120230H		30	1,260.00			
11	WHEFI	WHEEL OF FORTUNE		11/05/2012-11/06/2012		5/2012	M		30	1	1,800.00
	*****				,00,20.2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<u> </u>	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \ \	Rate			
	11/05/2012-11/1	11/2012		М		1 1,800.00		1,800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012		06:42:34 PM		MSTV120330H		30	1,800.00	<u></u>		. tomane
		I NEWS /			11/04/2012-11/04	1/0040			30	2	4 000 00
12	CBS T1	I NEWS /	AT 10P		11/04/2012-11/04	1/2012		. 5	30		1,980.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/29/2012-11/0	04/2012		S		1		1,980.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	7 W THIIO	14/10 1 01	<u>material</u>		30	<u> </u>	Dobit	1,980.00	Preempted
	11/04/2012	Su	10:56:19 PM	11/04/2012	MSTV120530H		30	1,980.00	1,980.00	.,	Makegood in SUNDAY LATE NEWS
											-

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CBS TELEVISION STATIONS



KTVT-TV

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Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60441

11/04/2012-11/06/2012

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SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

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Invoice Num: 1071-487013 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy Flight										Total		
Line	•				Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
13	CBS 11	I NEWS A	AT 10P	11/05/2012-11/05/2012			М		30	1	1,980.00	
Week Of MTWTF					<u>S</u>	Spots Per Week	_	Rate_				
1	1/05/2012-11/1	11/2012		M		1		1,980.00				
,	\ir Data	Davi	Air Time o	M/C For	Matarial		Dur	Data	Dobit	Cradit	Damarka	
	Air Date 1/05/2012		<u>Air Time</u> 10:22:43 PM	M/G For	Material MSTV120230H		<u>Dur</u> 30	Rate 1,980.00	Debit	Credit	Remarks	
			10.22.431 W									
14	LETTE	RMAN			11/05/2012-11/05	/2012	M		30	1	540.00	
					•	0 . 5		5.			i.	
	<u>Veek Of</u>	14/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	1/05/2012-11/1	11/2012		M		1		540.00				
E	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	1/05/2012	Мо	11:15:35 PM		MSTV120330H		30	540.00				
15	15 CBS NEWS SUNDAY MORNING				G 11/04/2012-11/04/201		012S		30	1	900.00	
				,								
<u>\</u>	Veek Of			MTWTFSS Spots Per Week			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>Rate</u>				
1	0/29/2012-11/0	04/2012		S	- 1	1	1	900.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	1/04/2012	Su	08:29:51 AM		MSTV120230H		30	900.00				
16	SIYTY	MINUTES	2	-	11/04/2012-11/04	/2012		9	30	1	7,200.00	
10	JIXTT	MINOTES	,		11/04/2012-11/04	12012	••••				7,200.00	
<u>\</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
1	0/29/2012-11/0	04/2012		S		1		7,200.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
_	1/04/2012	-	06:33:15 PM	<u>141/ O 1 OI</u>	MSTV120330H		<u> </u>	7,200.00	Debit	Orean	<u>ixemana</u>	
	.,, 5 1/2012		55.00.101 W		51 1 12000011		00	. ,200.00				

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1071-487013

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight Description		ght							Total			
Line			Buy Line Dates			MTWTFSS				Dur	Spots	Rate	
17	HAWAII FIVE-O			11/05/2012-11/05/201		2012 M					1	7,560.00	
Weel	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11/05	11/05/2012-11/11/2012		М		1		7,560.00						
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/05	05/2012	Мо	09:34:31 PM		MSTV120530H		30	7,560.00					
	Total Spots		Gross Ar	nt <u>Cor</u>		sion Amt	Net Amt	Debit		Credit	Reconciliation		
Air Time Totals	ls	22	!	29,420.0	0	4	4,413.00	25,007.00	1,980.00	-6	1,980.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

 Gross Billing
 29,420.00

 Trade Value
 0.00

 Agency Commission
 4,413.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 25,007.00